

ORIGINAL

FILED
DISTRICT COURT OF GUAM
JAN 23 2006

MARY L.M. MORAN
CLERK OF COURT

AQUININGOC_N.aacg7

LEONARDO M. RAPADAS
United States Attorney
MARIVIC P. DAVID
Assistant U.S. Attorney
Sirena Plaza, Suite 500
108 Hernan Cortez Avenue
Hagåtña, Guam 96910-5059
TEL: (671) 472-7332
FAX: (671) 472-7215

Attorney's for United States of America

IN THE UNITED STATES DISTRICT COURT

FOR THE DISTRICT OF GUAM

UNITED STATES OF AMERICA,

Plaintiff,

vs.

NAOMI AQUININGOC,

Defendant.

CRIMINAL CASE NO. 97-00033

ANNUAL ACCOUNTING
IN GARNISHMENT

To: Department of Administration
Government of Guam
Attn.: Payroll Branch
P.O. Box 884
Hagåtña, Guam 96932

Pursuant to Title 28 U.S.C. § 3205(c)(9)(A), the United States of America submits the following annual accounting of the monies and property received under the Writ of Continuing Garnishment filed in the above entitled action.

Pursuant to the Writ of Continuing Garnishment issued on or about November 4, 1997, \$6,250.00 has been withheld from the Judgment Debtor and applied to the judgment debt.

RESPECTFULLY SUBMITTED this 23rd day of January, 2006.

LEONARDO M. RAPADAS
United States Attorney
Districts of Guam and the NMI

By:

MARIVIC P. DAVID
Assistant U.S. Attorney

PAYMENT HISTORY
FOR: 1997Z00170

DEBTOR: Aquiningoc, Naomi

COLLECTION TYPE: 6A

BALANCE AS OF JANUARY 9, 2006: \$109,818.36

DATE RCVD	FORM	COURT RECEIPT	CHECK NBR	PAYMENT AMOUNT
04-FEB-2005	GC/H	0025860	0033063	\$ 250.00
18-FEB-2005	GC/H	0025945	0033980	250.00
02-MAR-2005	GC/H	0026002	0038399	250.00
17-MAR-2005	GC/H	0026081	0039470	250.00
31-MAR-2005	GC/H	0026146	0044378	250.00
15-APR-2005	GC/H	0026234	0045333	250.00
26-APR-2005	GC/H	0026274	0050140	250.00
11-MAY-2005	GC/H	0026377	0051586	250.00
26-MAY-2005	GC/H	0026461	0052318	250.00
09-JUN-2005	GC/H	0026532	0056984	250.00
22-JUN-2005	GC/H	0026618	0057759	250.00
11-JUL-2005	GC/H	0026726	0062616	250.00
25-JUL-2005	GC/H	0026799	0063318	250.00
04-AUG-2005	GC/H	0026870	0067330	500.00
02-SEP-2005	GC/H	0027022	0072638	250.00
14-SEP-2005	GC/H	0027083	0073143	250.00
28-SEP-2005	GC/H	0027154	0077380	250.00
14-OCT-2005	GC/H	0027358	0079291	250.00
27-OCT-2005	GC/H	0027424	0080057	250.00
14-NOV-2005	GC/H	0027530	0084268	250.00
25-NOV-2005	GC/H	0027599	0084890	250.00
13-DEC-2005	GC/H	0027712	0089185	250.00
22-DEC-2005	GC/H	0027784	0089682	250.00
09-JAN-2006	GC/H	0027885	0101297	250.00

TOTAL DOLLAR AMOUNT OF PAYMENTS: \$6,250.00